AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		<b>Page</b> 1 <b>Of</b> 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)	
P00001	2007APR12	SEE SCI	EDULE				
6. Issued By	Code W56HZV	7. Administered B	(If other	than Item 6)		Code S2305A	
U.S. ARMY TACOM LCMC	<u>-</u>	DCMA DETRO	Т				
AMSTA-AQ-ADBD		U.S. ARMY TANK & AUTOMOTIVE COMMAND					
LABRON OLDHAM (586)574-7184		(TACOM)					
WARREN, MICHIGAN 48397-5000		ATTN: DCMA					
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: NY		WARREN, MI	48397-50	100			
EMAIL: LABRON.C.OLDHAM@US.ARMY.MIL			CD C	PAS NONE	ADP I	PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.	
CALCO INDUCEDIAL BURGEDONICO INC		•					
GALCO INDUSTRIAL ELECTRONICS, INC. 26010 PINEHURST DRIVE							
MADISON HEIGHTS, MI 48071-4189				9B. Dated (See Item 11)			
				404 35 310		(O. N. N.	
			X	10A. Modificat	tion Of Contract	/Order No.	
				W56HZV-06-P-	1265		
TYPE BUSINESS: Other Small Business	Performing in U.S.		1 -	10B. Dated (Se	e Item 13)		
Code OABG8 Facility Code			7	2006AUG05			
	HIS ITEM ONLY APPLI	ES TO AMENDME	ITS OF SO	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.			<b>.</b>				
Offers must acknowledge receipt of this amo	ndment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (	b) By ackr	nowledging rece	ipt of this ame n	dment on each copy of the	
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	licitation and t	his amendment,	and is received prior to the	
opening hour and date specified.	vuirod)						
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$51.30	(uirea)						
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS		
	It Modifies The Contra	act/Order No. As Des	cribed In		G (F d)	T T. 441 35 3 T	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Cr	ianges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde	er Is Modified To Reflect T	The Administrative C	hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To 1	•						
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	eturn		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)	
-							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A. as he	retofore chang	ed. remains uncl	nanged and in full force	
and effect.		· · · · · · · · · · · · · · · · · · ·	2012, 40 110		04, 101111111111111111111111111111111111		
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)	
		JANE ELLI			FR4 F000		
15D C	150 5			RMY.MIL (586)	5/4-7098	1(C D / C'	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed	
		Ву		/SIGNED/		2007APR12	
(Signature of person authorized to sign)	-		gnature o	f Contracting C	Officer)		
NSN 7540-01-152-8070	·	30-105-02				ORM 30 (REV. 10-83)	

#### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-P-1265

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: GALCO INDUSTRIAL ELECTRONICS, INC.

SUPPLEMENTAL INFORMATION

The purpose of this modification is as follows:

- 1. The unit price for this order is hereby increased to \$83.55 in lieu of \$78.42. The total is increase by \$51.30, from \$784.20 to \$835.50.
- 2. The delivery date is extended to 27 Apr 2007.
- 3. As a result of the foregoing, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-P-1265

MOD/AMD P00001

**Page** 3 **of** 5

Name of Offeror or Contractor: GALCO INDUSTRIAL ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	10	EA	\$ 83.55000	\$835.50
	NOUN: AUXILIARY CONTACT BLOCK PRON: J517K486EH PRON AMD: 02 ACRN: AA AMS CD: KRT002 CUSTOMER ORDER NO: J51KRT02EHKU FMS CASE IDENTIFIER: KU-B-KRT				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 BKUB5V61622189 DA5KRT L DKUB00 3  PROJ CD BRK BLK PT				
	DKU005           DEL REL CD         QUANTITY         DEL DATE           001         10         27-APR-2007				
	FOB POINT: Origin				
	SHIP TO: (DKU005) COMPASS FORWARDING CO, INC. 159-15 ROCKAWAY BLVD JAMAICA, NY 11434				
	MARK FOR: COMPASS FORWARDING CO, INC. 159-15 ROCKAWAY BLVD JAMAICA, NY 11434				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-P-1265/0000				
	EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.	Þ			
	PLEASE VERIFY "MARK FOR" ADDRESS WITH DCMA.				
	ITEMS MUST BE INSPECTED BY A U.S. GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE PRIOR TO SHIPMENT. INSPECTION, ACCEPTANCE AND DD250 PROVISIONS ARE INCLUDED IN THIS ORDER.				
	THE BEST SOURCE FOR HELP IN GOVERNMENT CONTRACTS IS YOUR AREA'S SMALL BUSINESS OFFICE AND/OR YOUR AREA DCMA. IF YOU STILL NEED				

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-P-1265

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: GALCO INDUSTRIAL ELECTRONICS, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ASSISTANCE CONTACT TACOM BUYER IN BLK 7.				
	PLEASE MAIL ADDITIONAL COPY OF DD250 TO:				
	US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND ACQUISITION CENTER ATTN: AMSTA-AQ-ADBD#101/SNAP WARREN, MI 48397-5001				
	PLEASE FAX ADDITIONAL COPY OF DD250 TO:				
	FAX MACHINE: (586)574-8047				
	CONTRACTOR MUST CONTACT DCMA PRIOR TO SHIPMENT TO VERIFY SHIP TO ADDRESS.				
	DCMA STANDS FOR DEFENSE CONTRACT MANAGEMENT AGENCY.				
	YOU MAY OBTAIN THE TELEPHONE NUMBER BY CONTACTING				
	INFORMATION  FOR THE COGNIZANT ADMINISTRATION OFFICE IN BLOCK 16 ( YOUR CONTRACT.  YOU SHOULD THEN REQUEST THE PHONE NUMBER FOR THE	DF			
	ADMINISTRATIVE  CONTRACTING OFFICER (ACO) ASSIGNED TO YOUR COMPANY.  THE ACO WILL				
	ALSO PROVIDE YOU THE NUMBER FOR YOUR TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WHO	)			
	WILL BE RESPONSIBLE FOR INSPECTING YOUR ORDER.				
	(End of narrative F001)				

### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-P-1265

MOD/AMD P00001

Page 5 of 5

Name of Offeror or Contractor: GALCO INDUSTRIAL ELECTRONICS, INC.

CONTRACT ADMINISTRATION DATA

J51KRT02EHKU

PRON/

Army

AMS CD/ LINE OBLG STAT/ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT AMOUNT AMOUNT ITEM MIPR ACRN JOB ORD NO

0001AA J517K486EH AA 2 \$ 784.20 \$ 835.50

1ATJQ0 KRT002

NET CHANGE 51.30

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT 9711 X8242KUO1X6D1000KRT 002252GKUS20113 W56HZV \$ \_\_\_\_\_51.30

NET CHANGE \$ 51.30

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

784.20 \$ NET CHANGE FOR AWARD: 51.30 \$ 835.50

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

97110X0X8242KUO1 S20113 X6D1000KRT00200000252G 1ATJQOS20113 W56HZV AA